OKLAHOMA TAX COMMISSION AD VALOREM DIVISION



EXEMPT MANUFACTURING REPORT JANUARY 2013



Prepared By
Oklahoma Tax Commission
Jeff Spelman, CAE, Director
January 2013

ANNUAL REPORT

Claims against the Ad Valorem Reimbursement Fund for loss of revenue due to exemption of new or expanded manufacturing facilities for tax year 2012.

Approved by
The Oklahoma Tax Commission

April 30, 2013

Ad Valorem Tax Division
Jeff Spelman, CAE, Director

PREFACE

The ad valorem tax exemption for qualifying manufacturing concerns was created by State Question No. 588 and adopted by a vote of the people on April 10, 1985. Oklahoma Constitution, Article X, Section 6B

The five-year ad valorem tax exemption exempts all real and personal property that is necessary for the manufacturing of a product and facilities engaged in research and development which meet the requirements set for the by the Oklahoma Constitution and Statutes.

PURPOSE OF THE REPORT

This report has been prepared for the Oklahoma Tax Commission as an annual accounting for claims received pursuant to title 62 O.S., Section 193 for loss of revenue due to exemption of new or expanded manufacturing facilities.

The county commissioners of each county seeking reimbursement for lost revenue have made claim for reimbursement to the Oklahoma Tax Commission. Disbursement from the fund shall be made on warrants issued by the state treasurer against claims filed by the Commission with the Office of State Finance for payment.

DESIGN OF THE REPORT

This report has been developed by the Ad Valorem Division of the Oklahoma Tax Commission and according to the Rules and Regulations for Ad Valorem Tax Exemptions for Manufacturing Facilities promulgated and issued by the Oklahoma Tax Commission in accordance with 68 O.S. 2902. The report has been designed to reflect the level of county claims for reimbursement and to indicate an overall profile of the exemption programs.

The report consists of two sections:

- 1. Historical reimbursement and growth
- 2. Findings and recommendations for approval

CONDENSED OVERVIEW

Qualifying applicants must meet at least one of the following criteria:

- 1. Facilities engaged in the mechanical or chemical transformation of materials or substances into new products.
- 2. Facilities defined or classified under the North American Industry Classification System (NAICS), latest revision.
- 3. Facilities, including repair and replacement parts, primarily engaged in aircraft repair, building and rebuilding whether or not on a factory basis.
- 4. Establishments which are primarily engaged in computer services and data processing as defined under an industrial group number as authorized by statute, and which derive at least 50% of annual gross revenues from the sale of a product or service to an out-of-state consumer as defined under an industrial group number as defined per statute, which derive at least 80% of gross annual revenues from the sale of a product or service to an out-of-state buyer or consumer.
- Establishments engaged in research and development activities directly related to and conducted for the purpose of discovering, enhancing, increasing or improving future or existing products, processes or productivity, purpose of discovering, enhancing, increasing or improving future or existing products, processes or productivity.
- 6. Establishments primarily engaged in distribution as defined under Industrial Group Number or Major Group Number as authorized by statute, latest revision.
- 7. An entity engaged in electric power generation by means of wind, as described and authorized by statute.

ASSET ELIGIBILITY

Eligible assets may include land, building, structures, improvements, fixtures, machinery, equipment and other personal property used directly and exclusively in the manufacturing process. The phrase "manufacturing process" is of great importance. It was not the intent of the legislature to give an exemption to every business but to attract new business and give an incentive to those businesses that will increase Oklahoma's productivity and provide more jobs. Assets which are not directly involved in the manufacturing process are excluded from the exemption for this reason. Assets such as office equipment break room articles, restroom improvements, and time clocks, etc. are in eligible. Only assets acquired for expansion are eligible. Replacement assets are ineligible.

Eligible assets are grouped according to the year in which they were acquired or placed in service. There is only one asset group per application. The exception to this asset group rule is if a manufacturing concern transfers assets from out-of-state. These assets may have been acquired in various years but, for taxing purposes, will be treated as one asset group. Each application is treated separately throughout the lifetime of the exemption. It is the responsibility or the applicant to file the application properly. It is recommended that the application list eligible assets in the Oklahoma Tax Commission form or follow a similar format.

REAL PROPERTY

Any exemption application concerning real property must meet the requirements set forth by the Oklahoma Constitution, Statutes and Oklahoma Tax Commission Rules and Regulations.

Land and buildings used directly in the manufacturing process or research and development may be eligible.

Any exemption application covering property must meet the constitutional twelve-month vacancy requirement and be accompanied by:

- A. A complete copy of the warranty deed or lease
- B. A copy of the county assessor's data record
- C. A county map showing exact location of the property
- *D.* A plat of the property

An affidavit or letter may be required to confirm the twelve-month vacancy status of the assets in question.

The above-mentioned items must be furnished only once (with the exception of the copy of the county assessor's field card) in the lifetime of the exemption unless specially requested by the Oklahoma Tax Commission or a change in eligible status *occurs*.

ELIGIBLE LEASED ASSETS

Leased assets become eligible for exemption when the qualifying manufacturer holds equity title.

EXAMPLE

If the qualifying manufacturer leases an asset for ten years and at the end of the ten-year period title transfers to the lessee, the lessee is said to have "equity title". The lease is acting as a mortgage under Oklahoma law.

If the lease has a purchase option for "market value" or a predetermined value for an amount other than "nominal", the lease **is not** acting as a mortgage and is strictly a "net lease" which would not be eligible for the exemption.

PERSONAL PROPERTY

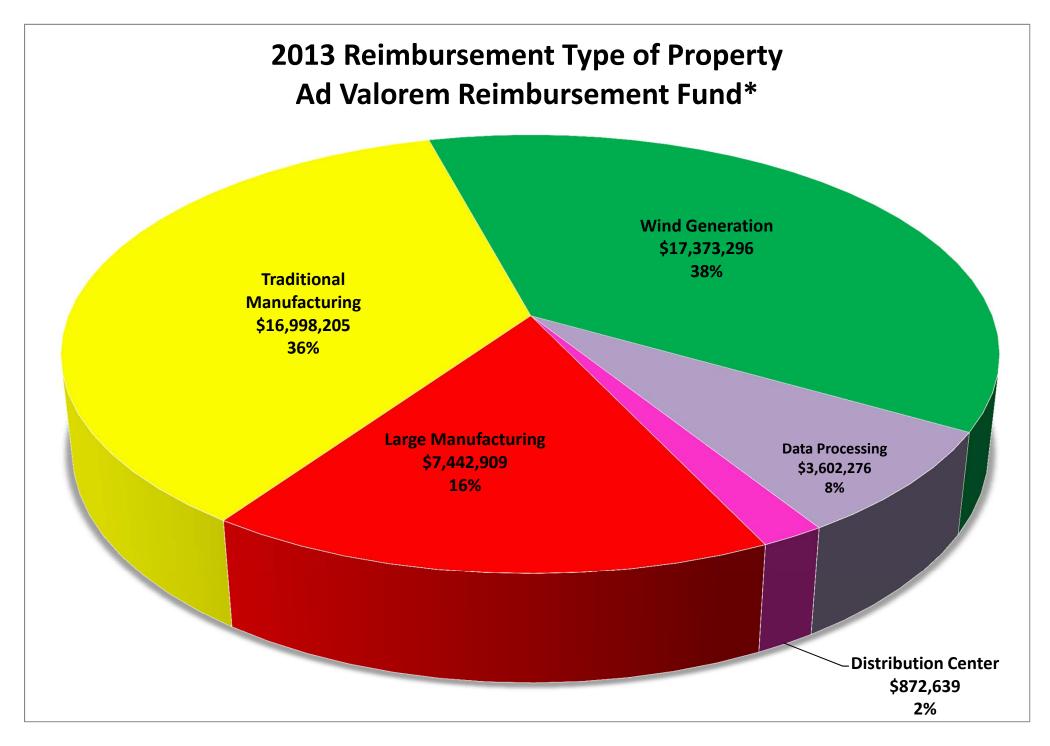
Exemption applications concerning personal property must meet the requirements set forth by the Oklahoma Constitution and Statutes.

In general terms, this means that only those assets used directly and exclusively in the manufacturing process or research and development are eligible.

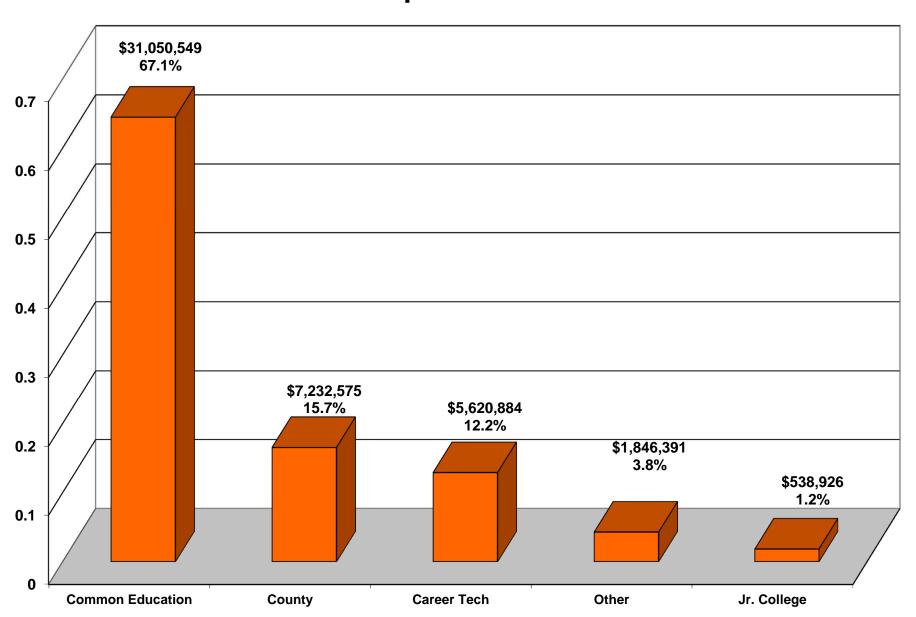
When claiming personal property, an itemized list must accompany the application. There are no exceptions.

If there is a question on an eligible asset, the applicant will be required to provide substantiating documentation to the Oklahoma Tax Commission upon request.

HISTORICAL REIMBURSEMENTS AND GROWTH



2013 Disbursement Breakdown Ad Valorem Reimbursement Fund April 2013*



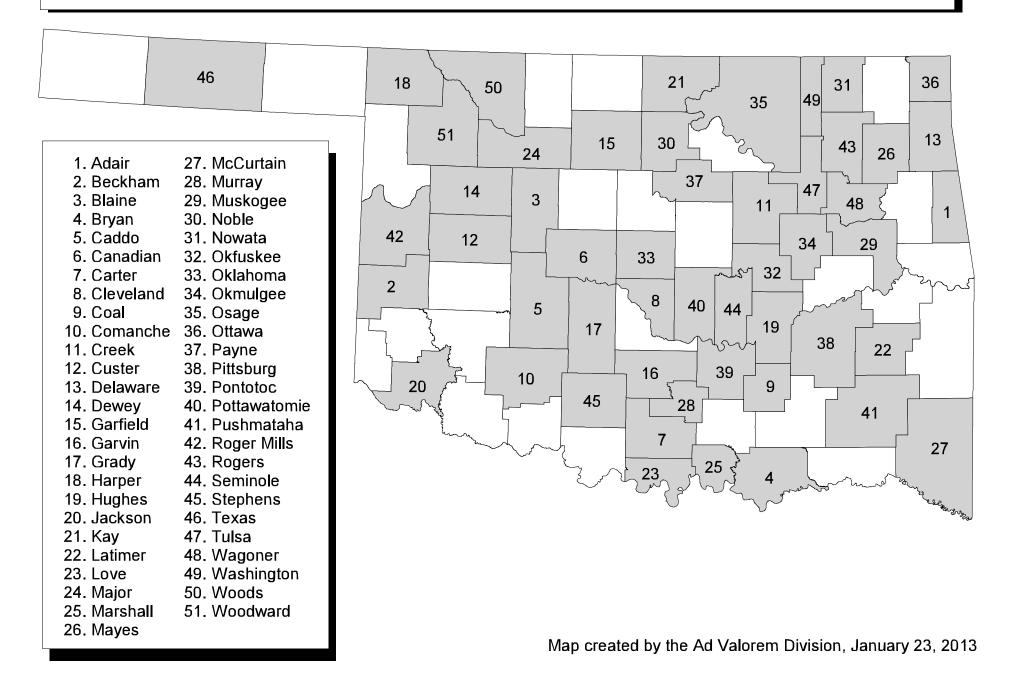
Created by Ad Valorem Tax Division, Oklahoma Tax Commission, April 19, 2013 Jeff Spelman, CAE, Director (405)319-8200

COUNTY RANKING BY ACTUAL DISBURSEMENTS

COUNTY RANKING BY ACTUAL PAY-OUT DISBURSEMENTS 2013

COUNTY	AMOUNT	COUNTY	AMOUNT
		1	
1 ROGER MILLS	6,123,280.00	27 OKFUSKEE	217,848.00
2 TULSA	5,780,357.00	28 BECKHAM	171,596.00
3 OKLAHOMA	4,628,101.00	29 DELAWARE	160,865.00
4 WOODWARD	4,397,480.00	30 MARSHALL	149,248.00
5 COMANCHE	3,413,536.00	31 BRYAN	130,004.00
6 MAYES	2,942,613.00	32 OSAGE	125,722.00
7 GRADY	2,094,833.00	33 PUSHMATAHA	121,673.00
8 KAY	1,675,962.00	34 JACKSON	119,044.00
9 DEWEY	1,588,124.00	35 PONTOTOC	115,136.00
10 HARPER	1,452,722.00	36 STEPHENS	100,444.00
11 CADDO	1,397,933.00	37 WAGONER	63,970.00
12 CARTER	1,125,765.00	38 PAYNE	51,208.00
13 MUSKOGEE	972,083.00	39 NOBLE	48,663.00
14 CUSTER	941,095.00	40 MAJOR	24,833.00
15 CANADIAN	917,261.00	41 OKMULGEE	23,263.00
16 GARVIN	882,613.00	42 PITTSBURG	20,002.00
18 SEMINOLE	679,831.00	43 POTTAWATOMIE	18,664.00
17 HUGHES	665,261.00	44 WOODS	17,049.00
19 ROGERS	643,599.00	45 MURRAY	14,562.00
20 CLEVELAND	443,619.00	46 LATIMER	13,836.00
21 OTTAWA	352,636.00	47 WASHINGTON	7,932.00
22 CREEK	337,466.00	48 BLAINE	7,495.00
23 MCCURTAIN	323,310.00	49 GARFIELD	3,284.00
24 ADAIR	321,292.00	50 NOWATA	2,919.00
25 COAL	278,002.00	51 LOVE	2,545.00
26 TEXAS	230,658.00		

COUNTIES PARTICIPATING IN TXM PROGRAM - 2013



APPROVED REIMBURSEMENTS

TOTAL REIMBURSEMENT FOR ADAIR COUNTY:	\$321,292
TOTAL REIMBURSEMENT FOR BECKHAM COUNTY:	\$171,596
TOTAL REIMBURSEMENT FOR BLAINE COUNTY:	\$7,495
TOTAL REIMBURSEMENT FOR BRYAN COUNTY:	\$130,004
TOTAL REIMBURSEMENT FOR CADDO COUNTY:	\$1,399,137
TOTAL REIMBURSEMENT FOR CANADIAN COUNTY:	\$917,261
TOTAL REIMBURSEMENT FOR CARTER COUNTY:	\$1,126,188
TOTAL REIMBURSEMENT FOR CLEVELAND COUNTY:	\$443,619
TOTAL REIMBURSEMENT FOR COAL COUNTY:	\$278,002
TOTAL REIMBURSEMENT FOR COMANCHE COUNTY:	\$3,413,536
TOTAL REIMBURSEMENT FOR CREEK COUNTY:	\$337,466
TOTAL REIMBURSEMENT FOR CUSTER COUNTY:	\$941,095
TOTAL REIMBURSEMENT FOR DELAWARE COUNTY:	\$160,865
TOTAL REIMBURSEMENT FOR DEWEY COUNTY:	\$1,588,124
TOTAL REIMBURSEMENT FOR GARFIELD COUNTY:	\$3,284
TOTAL REIMBURSEMENT FOR GARVIN COUNTY:	\$882,613
TOTAL REIMBURSEMENT FOR GRADY COUNTY:	\$2,094,833
TOTAL REIMBURSEMENT FOR HARPER COUNTY:	\$1,452,722
TOTAL REIMBURSEMENT FOR HUGHES COUNTY:	\$665,261
TOTAL REIMBURSEMENT FOR JACKSON COUNTY:	\$119,044
TOTAL REIMBURSEMENT FOR KAY COUNTY:	\$1,675,962
TOTAL REIMBURSEMENT FOR LATIMER COUNTY:	\$13,836
TOTAL REIMBURSEMENT FOR LOVE COUNTY:	\$2,545
TOTAL REIMBURSEMENT FOR MAJOR COUNTY:	\$24,833
TOTAL REIMBURSEMENT FOR MARSHALL COUNTY:	\$149,248

TOTAL REIMBURSEMENT FOR MAYES COUNTY:	\$2,983,587
TOTAL REIMBURSEMENT FOR MCCURTAIN COUNTY:	\$323,310
TOTAL REIMBURSEMENT FOR MURRAY COUNTY:	\$14,562
TOTAL REIMBURSEMENT FOR MUSKOGEE COUNTY:	\$972,083
TOTAL REIMBURSEMENT FOR NOBLE COUNTY:	\$48,663
TOTAL REIMBURSEMENT FOR NOWATA COUNTY:	\$2,919
TOTAL REIMBURSEMENT FOR OKFUSKEE COUNTY:	\$217,848
TOTAL REIMBURSEMENT FOR OKLAHOMA COUNTY:	\$4,628,101
TOTAL REIMBURSEMENT FOR OKMULGEE COUNTY:	\$23,263
TOTAL REIMBURSEMENT FOR OSAGE COUNTY:	\$125,722
TOTAL REIMBURSEMENT FOR OTTAWA COUNTY:	\$258,123
TOTAL REIMBURSEMENT FOR PAYNE COUNTY:	\$51,208
TOTAL REIMBURSEMENT FOR PITTSBURG COUNTY:	\$20,002
TOTAL REIMBURSEMENT FOR PONTOTOC COUNTY:	\$115,136
TOTAL REIMBURSEMENT FOR POTTAWATOMIE COUNTY:	\$18,664
TOTAL REIMBURSEMENT FOR PUSHMATAHA COUNTY:	\$121,673
TOTAL REIMBURSEMENT FOR ROGER MILLS COUNTY:	\$6,123,280
TOTAL REIMBURSEMENT FOR ROGERS COUNTY:	\$643,599
TOTAL REIMBURSEMENT FOR SEMINOLE COUNTY:	\$679,831
TOTAL REIMBURSEMENT FOR STEPHENS COUNTY:	\$100,444
TOTAL REIMBURSEMENT FOR TEXAS COUNTY:	\$230,658
TOTAL REIMBURSEMENT FOR TULSA COUNTY:	\$5,780,357
TOTAL REIMBURSEMENT FOR WAGONER COUNTY:	\$63,970
TOTAL REIMBURSEMENT FOR WASHINGTON COUNTY:	\$7,932
TOTAL REIMBURSEMENT FOR WOODS COUNTY:	\$17,049

TOTAL REIMBURSEMENT FOR WOODWARD COUNTY: \$4,397,480

TOTAL REIMBURSEMENT BY STATE: \$46,289,325

INTERPRETATION OF DATA

INTERPRETATION OF DATA

The format used for the county summary information is presented in computer format. The exempt year designation indicated the current year of eligibility.

EXAMPLE: ABC Manufacturing XM-4

ABC Manufacturing is currently in the third year of eligibility for a specific asset group. The reimbursement is calculated for calendar year 2008 acquisitions claimed for exemption for tax year 2012. This asset group will have one year of remaining eligibility.

The amount claimed is the actual dollar amount that the county has claimed for reimbursement. These claim amounts have been audited by the Ad Valorem Division and submitted to the Oklahoma Tax Commission for approval.

SUMMARY BY COUNTY

ADAIR COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
AERT	1	\$18,337
AERT	3	\$115,375
TOTAL TO REIMBURSE FOR COMPANY:		\$133,712
FACET USA TOTAL TO REIMBURSE FOR COMPANY:	2	\$33,128 \$33,128
SCHWANS GLOBAL SUPPLY CHAIN SCHWANS GLOBAL SUPPLY CHAIN	1 2	\$141,281 \$13,171
TOTAL TO REIMBURSE FOR COMPANY:	۷	\$154,452
TOTAL TO REIMBURSE TO COUNTY:		\$321,292

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BECKHAM COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
BAR S FOODS CO TOTAL TO REIMBURSE FOR COMPANY:	5	\$3,504 \$3,504
DEMPSEY RIDGE WIND PROJECT	1	\$21,643
TOTAL TO REIMBURSE FOR COMPANY:		\$21,643
NEXT ERA ENERGY	2	\$79,809
NEXT ERA ENERGY	2	\$44,534
NEXT ERA ENERGY	3	\$22,106
TOTAL TO REIMBURSE FOR COMPANY:		\$146,449
TOTAL TO REIMBURSE TO COUNTY:		\$171,596

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BLAINE COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
MOUNTAIN COUNTRY PET CARE	5	\$2,548
MOUNTAIN COUNTRY PET CARE	2	\$2,632
MOUNTAIN COUNTRY PET CARE	1	\$2,315
TOTAL TO REIMBURSE FOR COMPANY:		\$7,495
TOTAL TO REIMBURSE TO COUNTY:		\$7,495

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BRYAN COUNTY		
COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
DURANT DC LLC	1	\$3,634
DURANT DC LLC	4	\$2,247
DURANT DC LLC	3	\$15,907
DURANT DC LLC	2	\$4,838
DURANT DC LLC	5	\$1,033
TOTAL TO REIMBURSE FOR COMPANY:		\$27,659
DURANT METAL SHREDDING	1	\$5,014
DURANT METAL SHREDDING	2	\$5,359
DURANT METAL SHREDDING	4	\$22,615
DURANT METAL SHREDDING	5	\$3,535
TOTAL TO REIMBURSE FOR COMPANY:		\$36,523
TITAN DURANT LAND	3	\$20,022
TITAN DURANT LAND	1	\$21,678
TITAN DURANT LAND	5	\$18,313
TITAN DURANT LAND	2	\$3,110
TITAN DURANT LAND	4	\$2,699
TOTAL TO REIMBURSE FOR COMPANY:		\$65,822
TOTAL TO REIMBURSE TO COUNTY:		\$130,004
TOTAL TO REINIDURSE TO COUNTY:		\$13U,UU4

CADDO COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
BLUE CANYON WIND - APACHE	1	\$603,842
TOTAL TO REIMBURSE FOR COMPANY:		\$603,842
BLUE CANYON WIND - CARNEGIE	1	\$527,392
TOTAL TO REIMBURSE FOR COMPANY:		\$527,392
NEXTERA ENERGY - BINGER/ONEY	1	\$70,001
TOTAL TO REIMBURSE FOR COMPANY:		\$70,001
NEXTERA ENERGY - MINCO	1	\$197,902
TOTAL TO REIMBURSE FOR COMPANY:		\$197,902
TOTAL TO REIMBURSE TO COUNTY:		\$1,399,137

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CANADIAN COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
AUTOCRAFT INDUSTRIES	1	\$12,868
AUTOCRAFT INDUSTRIES	2	\$19,080
TOTAL TO REIMBURSE FOR COMPANY:		\$31,948
DEVON GAS SERVICES TOTAL TO REIMBURSE FOR COMPANY:	2	\$824,656 \$824,656
LOPEZ FOODS INC	3	\$25,173
LOPEZ FOODS INC	2	\$35,484
TOTAL TO REIMBURSE FOR COMPANY:		\$60,657
TOTAL TO REIMBURSE TO COUNTY:		\$917,261

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CARTER COUNTY		
COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
CARBONYX INC	3	\$3,778
TOTAL TO REIMBURSE FOR COMPANY:		\$3,778
DOLGENCORP INC	1	\$49,680
DOLGENCORP INC	4	\$10,247
DOLGENCORP INC	2	\$23,482
DOLGENCORP INC	3	\$11,498
TOTAL TO REIMBURSE FOR COMPANY:		\$94,907
EAST JORDAN IRON WORKS	4	\$5,744
EAST JORDAN IRON WORKS	1	\$8,953
EAST JORDAN IRON WORKS	2	\$11,161
EAST JORDAN IRON WORKS	5	\$8,715
TOTAL TO REIMBURSE FOR COMPANY:		\$34,573
FLANDERS CORP	1	\$13,800
TOTAL TO REIMBURSE FOR COMPANY:	·	\$13,800
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FLANDERS CORP - PG 1	2	\$29,085
TOTAL TO REIMBURSE FOR COMPANY:		\$29,085
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FLANDERS CORP - PG 2	2	\$1,546
TOTAL TO REIMBURSE FOR COMPANY:		\$1,546

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ONLINE PACKAGING	1	\$16,235
TOTAL TO REIMBURSE FOR COMPANY:		\$16,235
VALERO REFINING COMPANY	5	\$79,752
VALERO REFINING COMPANY	2	\$228,170
VALERO REFINING COMPANY	1A	\$257,944
VALERO REFINING COMPANY	1	\$366,398
TOTAL TO REIMBURSE FOR COMPANY:		\$932,264

TOTAL TO REIMBURSE TO COUNTY:

\$1,126,188

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CLEVELAND COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
CAMERON INTERNATIONAL CORP	1	\$58,709
TOTAL TO REIMBURSE FOR COMPANY:		\$58,709
HITACHI COMPUTER PRODUCTS	1	\$312,049
TOTAL TO REIMBURSE FOR COMPANY:		\$312,049
JOHNSON CONTROLS INC	2	\$11,831
JOHNSON CONTROLS INC	1	\$28,062
TOTAL TO REIMBURSE FOR COMPANY:		\$39,893
SOUTHWEST NANOTECHNOLOGIES	4	\$32,968
TOTAL TO REIMBURSE FOR COMPANY:		\$32,968
TOTAL TO REIMBURSE TO COUNTY:		\$443,619

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COAL COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
CARDINAL ARKOMA MIDSTREAM TOTAL TO REIMBURSE FOR COMPANY:	1	\$278,002 \$278,002
TOTAL TO REIMBURSE TO COUNTY:		\$278,002

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COMANCHE COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
BAR S FOODS CO	1	\$3,277
TOTAL TO REIMBURSE FOR COMPANY:		\$3,277
BLUE CANYON WIND - ELGIN	3	\$873,078
TOTAL TO REIMBURSE FOR COMPANY:		\$873,078
BLUE CANYON WIND FARM V- BOONE	3	\$636,976
TOTAL TO REIMBURSE FOR COMPANY:		\$636,976
GOODYEAR TIRE & RUBBER CO	1	\$1,764,866
GOODYEAR TIRE & RUBBER CO	2	\$63,724
TOTAL TO REIMBURSE FOR COMPANY:		\$1,828,590
REPUBLIC PAPERBOARD LLC	5	\$27,050
REPUBLIC PAPERBOARD LLC	4	\$44,565
TOTAL TO REIMBURSE FOR COMPANY:		\$71,615
TOTAL TO REIMBURSE TO COUNTY:		\$3,413,536

CREEK COUNTY		
COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
ADVANCED METAL RECYCLING	1	\$4,412
ADVANCED METAL RECYCLING	5	\$7,161
TOTAL TO REIMBURSE FOR COMPANY:		\$11,573
PARAGON INDUSTRIES	2	\$92,301
PARAGON INDUSTRIES	5	\$16,934
PARAGON INDUSTRIES	1	\$11,863
TOTAL TO REIMBURSE FOR COMPANY:		\$121,098
ROLLED ALLOYS	4	\$13,350
TOTAL TO REIMBURSE FOR COMPANY:		\$13,350
TD WILLIAMSON	4	\$6,036
TD WILLIAMSON	5	\$2,712
TOTAL TO REIMBURSE FOR COMPANY:		\$8,748
WEBCO INDUSTRIES	1	\$45,589
TOTAL TO REIMBURSE FOR COMPANY:		\$45,589
WEBCO INDUSTRIES (KELLYVILLE)	3	\$124,154
WEBCO INDUSTRIES (KELLYVILLE)	2	\$12,954
TOTAL TO REIMBURSE FOR COMPANY:		\$137,108
TOTAL TO REIMBURSE TO COUNTY:		\$337,466

CUSTER COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
BAR S FOODS CO	1	\$30,617
BAR S FOODS CO	5	\$44,002
BAR S FOODS CO	2	\$11,687
BAR S FOODS CO	3	\$24,742
BAR S FOODS CO	4	\$31,147
TOTAL TO REIMBURSE FOR COMPANY:		\$142,195
ENOGEX PRODUCTS TOTAL TO REIMBURSE FOR COMPANY:	3	\$365,420 \$365,420
MARKWEST OKLA GAS CO	4	\$137,036
TOTAL TO REIMBURSE FOR COMPANY:		\$137,036
RED HILLS WIND PROJECT LLC	4	\$290,651
RED HILLS WIND PROJECT LLC	4	\$5,793
TOTAL TO REIMBURSE FOR COMPANY:		\$296,444
TOTAL TO REIMBURSE TO COUNTY:		\$941,095

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DELAWARE COUNTY		
COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
MALONE'S CNC MACHINING INC	4	\$2,373
MALONE'S CNC MACHINING INC	3	\$2,021
MALONE'S CNC MACHINING INC	1	\$2,750
TOTAL TO REIMBURSE FOR COMPANY:		\$7,144
PRECISION MACHINE AND MFG	3	\$51,364
PRECISION MACHINE AND MFG	5	\$18,523
PRECISION MACHINE AND MFG	2	\$6,520
PRECISION MACHINE AND MFG	1	\$39,343
PRECISION MACHINE AND MFG	4	\$25,933
TOTAL TO REIMBURSE FOR COMPANY:		\$141,683
PRIDE PLATING INC	5	\$4,303
TOTAL TO REIMBURSE FOR COMPANY:		\$4,303
XTREME POWER GROVE LLC	1	\$2,972
XTREME POWER GROVE LLC	2	\$4,763
TOTAL TO REIMBURSE FOR COMPANY:		\$7,735
TOTAL TO REIMBURSE TO COUNTY:		\$160,865

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DEWEY COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
TALOGA WIND LLC	1	\$492,634
TALOGA WIND LLC	1	\$1,095,490
TOTAL TO REIMBURSE FOR COMPANY:		\$1,588,124
TOTAL TO REIMBURSE TO COUNTY:		\$1,588,124

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GARFIELD COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
MID CONTINENT PACKAGING INC TOTAL TO REIMBURSE FOR COMPANY:	1	\$3,284 \$3,284
TOTAL TO REIMBURSE TO COUNTY:		\$3,284

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GARVIN COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
WYNNEWOOD REFINING	1	\$44,415
WYNNEWOOD REFINING	3	\$245,060
WYNNEWOOD REFINING	2	\$305,501
TOTAL TO REIMBURSE FOR COMPANY:		\$594,976
WYNNEWOOD REFINING (HYDRO)	5	\$283,659
TOTAL TO REIMBURSE FOR COMPANY:		\$283,659
WYNNEWOOD REFINING (SULFUR)	5	\$3,978
TOTAL TO REIMBURSE FOR COMPANY:		\$3,978
TOTAL TO REIMBURSE TO COUNTY:		\$882,613

GRADY COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
NEXTERA ENERGY - MINCO WIND II TOTAL TO REIMBURSE FOR COMPANY:	1	\$979,258 \$979,258
NEXTERA ENERGY RESOURCES NEXTERA ENERGY RESOURCES TOTAL TO REIMBURSE FOR COMPANY:	2 2	\$99,619 \$1,015,956 \$1,115,575
TOTAL TO REIMBURSE TO COUNTY:		\$2,094,833

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HARPER COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
MISSION WIND BUFFALO BEAR TOTAL TO REIMBURSE FOR COMPANY:	4	\$269,505 \$269,505
MISSION WIND SLEEPING BEAR 4R TOTAL TO REIMBURSE FOR COMPANY:	5	\$200,005 \$200,005
MISSION WIND SLEEPING BEAR J5 TOTAL TO REIMBURSE FOR COMPANY:	5	\$983,212 \$983,212
TOTAL TO REIMBURSE TO COUNTY:		\$1,452,722

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HUGHES COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
DEVON GAS SERVICES TOTAL TO REIMBURSE FOR COMPANY:	4	\$665,261 \$665,261
TOTAL TO REIMBURSE TO COUNTY:		\$665,261

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JACKSON COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
BAR S FOODS CO	2	\$27,848
BAR S FOODS CO	4	\$45,181
BAR S FOODS CO	5	\$37,960
BAR S FOODS CO	1	\$5,382
BAR S FOODS CO	3	\$2,673
TOTAL TO REIMBURSE FOR COMPANY:		\$119,044
TOTAL TO REIMBURSE TO COUNTY:		\$119,044

KAY COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
CONOCO PHILLIPS CO TOTAL TO REIMBURSE FOR COMPANY:	2	\$1,393,965 \$1,393,965
DORADO FOODS LLC TOTAL TO REIMBURSE FOR COMPANY:	1	\$277,677 \$277,677
QUARTER TURN RESOURCES TOTAL TO REIMBURSE FOR COMPANY:	5	\$4,320 \$4,320
TOTAL TO REIMBURSE TO COUNTY:		\$1,675,962

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LATIMER COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
FRANKLIN ELECTRIC	4	\$4,166
FRANKLIN ELECTRIC	1	\$9,670
TOTAL TO REIMBURSE FOR COMPANY:		\$13,836
TOTAL TO REIMBURSE TO COUNTY:		\$13,836

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LOVE COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
DOLLAR TREE DISTRIBUTION INC TOTAL TO REIMBURSE FOR COMPANY:	2	\$2,545 \$2,545
TOTAL TO REIMBURSE TO COUNTY:		\$2,545

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MAJOR COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
HARRISON GYPSUM	1	\$9,413
HARRISON GYPSUM	5	\$15,420
TOTAL TO REIMBURSE FOR COMPANY:		\$24,833
TOTAL TO REIMBURSE TO COUNTY:		\$24,833

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MARSHALL COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
MID AMERICAN STEEL & WIRE	1	\$25,907
MID AMERICAN STEEL & WIRE	2	\$123,341
TOTAL TO REIMBURSE FOR COMPANY:		\$149,248
TOTAL TO REIMBURSE TO COUNTY:		\$149,248

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MAYES COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
AMERICAN CASTINGS LLC	4	CO 24.4
TOTAL TO REIMBURSE FOR COMPANY:	1	\$2,314 \$2,314
TOTAL TO KLIMBOKSL FOR COMPANT.		Ψ2,514
GOOGLE INC	1	\$2,795,403
TOTAL TO REIMBURSE FOR COMPANY:		\$2,795,403
ORCHIDS PAPER PRODUCTS	4	\$5,448
ORCHIDS PAPER PRODUCTS	1	\$35,526
TOTAL TO REIMBURSE FOR COMPANY:		\$40,974
PRYOR CHEMICAL CO	1	\$61,469
PRYOR CHEMICAL CO	2	\$57,790
PRYOR CHEMICAL CO	3	\$16,548
TOTAL TO REIMBURSE FOR COMPANY:	-	\$135,807
RAE CORPORATION	1	\$9,089
TOTAL TO REIMBURSE FOR COMPANY:		\$9,089
TOTAL TO REIMBURSE TO COUNTY:		\$2,983,587

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MCCURTAIN COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
INTERNATIONAL PAPER TOTAL TO REIMBURSE FOR COMPANY:	1	\$135,232 \$135,232
TYSON FOODS INC	1	\$20,210
TYSON FOODS INC	2	\$167,868
TOTAL TO REIMBURSE FOR COMPANY:		\$188,078
TOTAL TO REIMBURSE TO COUNTY:		\$323,310

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MURRAY COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
KEMPER VALVE & FITTINGS CORP TOTAL TO REIMBURSE FOR COMPANY:	1	\$14,562 \$14,562
TOTAL TO REIMBURSE TO COUNTY:		\$14,562

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MUSKOGEE COUNTY		
COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
CENTRAL MORTAR AND GROUT	5	\$54,871
TOTAL TO REIMBURSE FOR COMPANY:		\$54,871
DAL ITALIA INC	4	\$3,371
DAL ITALIA INC	2	\$42,985
DAL ITALIA INC	5	\$14,899
DAL ITALIA INC	1	\$36,629
TOTAL TO REIMBURSE FOR COMPANY:		\$97,884
GEORGIA PACIFIC	2	\$130,715
GEORGIA PACIFIC	5	\$285,114
GEORGIA PACIFIC	4	\$206,766
GEORGIA PACIFIC	3	\$53,423
GEORGIA PACIFIC	1	\$105,019
TOTAL TO REIMBURSE FOR COMPANY:	·	\$781,037
WHITLOCK PACKAGING CORP	2	\$3,783
WHITLOCK PACKAGING CORP	3	\$34,508
TOTAL TO REIMBURSE FOR COMPANY:	-	\$38,291
TOTAL TO REIMBURSE TO COUNTY:		\$972,083

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NOBLE COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
CHARLES MACHINE WORKS	2	\$15,063
CHARLES MACHINE WORKS	1	\$33,600
TOTAL TO REIMBURSE FOR COMPANY:		\$48,663
TOTAL TO REIMBURSE TO COUNTY:		\$48,663

NOWATA COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
MAHLE INDUSTRIAL FILTRATION USA TOTAL TO REIMBURSE FOR COMPANY:	4	\$2,919 \$2,919
TOTAL TO REIMBURSE TO COUNTY:		\$2,919

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OKFUSKEE COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
SCISSORTAIL ENERGY LLC	4	\$121,302
SCISSORTAIL ENERGY LLC	5	\$96,546
TOTAL TO REIMBURSE FOR COMPANY:		\$217,848
TOTAL TO REIMBURSE TO COUNTY:		\$217,848

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OKLAHOMA COUNTY			
COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE	
AFFINIA PRODUCTS CORP	4	\$22,987	
TOTAL TO REIMBURSE FOR COMPANY:		\$22,987	
ALLIANCE STEEL INC	1	\$24,294	
TOTAL TO REIMBURSE FOR COMPANY:		\$24,294	
AMERICAN PREPARED FOODS	1	\$265,396	
TOTAL TO REIMBURSE FOR COMPANY:		\$265,396	
APPLIED INDUSTRIAL MACHINING INC	1	\$24,100	
TOTAL TO REIMBURSE FOR COMPANY:		\$24,100	
ASSOCIATED WHOLESALE GROCERS	4	\$501,942	
TOTAL TO REIMBURSE FOR COMPANY:		\$501,942	
BALON CORPORATION	2	\$148,481	
BALON CORPORATION	4	\$80,963	
BALON CORPORATION	1	\$182,702	
TOTAL TO REIMBURSE FOR COMPANY:		\$412,146	
BALON CORPORATION PG 1	5	\$4,125	
TOTAL TO REIMBURSE FOR COMPANY:		\$4,125	
BALON CORPORATION PG 2	5	\$53,287	
TOTAL TO REIMBURSE FOR COMPANY:		\$53,287	

CAMERON INTERNATIONAL CORP	1	\$19,837
TOTAL TO REIMBURSE FOR COMPANY:		\$19,837
CAMERON INTL (SE 18)	1	\$7,313
TOTAL TO REIMBURSE FOR COMPANY:		\$7,313
CAMERON INTL (SE 29)	1	\$72,937
TOTAL TO REIMBURSE FOR COMPANY:		\$72,937
CAMERON INTL (SW 29)	1	\$24,393
TOTAL TO REIMBURSE FOR COMPANY:		\$24,393
CYTOVANCE BIOLOGICS	1	\$21,372
CYTOVANCE BIOLOGICS	2	\$13,384
TOTAL TO REIMBURSE FOR COMPANY:		\$34,756
GE OIL & GAS ESP FKA WOOD GROUP	5	\$7,946
GE OIL & GAS ESP FKA WOOD GROUP	1	\$19,976
TOTAL TO REIMBURSE FOR COMPANY:		\$27,922
GROCERY SUPPLY ACQ CORP (D)	1	\$160,925
TOTAL TO REIMBURSE FOR COMPANY:		\$160,925
GROCERY SUPPLY ACQ CORP (P)	1	\$56,144
TOTAL TO REIMBURSE FOR COMPANY:		\$56,144
KIMRAY	1	\$21,288
TOTAL TO REIMBURSE FOR COMPANY:		\$21,288

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LSB INDUSTRIES DBA CLIMATE MSTR TOTAL TO REIMBURSE FOR COMPANY:	4	\$5,619 \$5,619
LUCAS HOLDINGS LLC	2	\$9,832
TOTAL TO REIMBURSE FOR COMPANY:		\$9,832
M D BUILDING PRODUCTS	1	\$107,794
TOTAL TO REIMBURSE FOR COMPANY:		\$107,794
MALARKEY ROOFING PRODUCTS	2	\$33,825
MALARKEY ROOFING PRODUCTS	1	\$213,337
TOTAL TO REIMBURSE FOR COMPANY:		\$247,162
NESTLE PURINA	2	\$192,041
NESTLE PURINA	4	\$126,345
NESTLE PURINA	1	\$200,463
NESTLE PURINA	5	\$106,339
NESTLE PURINA	3	\$142,145
TOTAL TO REIMBURSE FOR COMPANY:		\$767,333
OKLAHOMA PROCURE MGMT	3	\$1,126,813
TOTAL TO REIMBURSE FOR COMPANY:		\$1,126,813
QUAD GRAPHICS INC	1	\$12,286
QUAD GRAPHICS INC	4	\$564,788
QUAD GRAPHICS INC	5	\$36,986
TOTAL TO REIMBURSE FOR COMPANY:		\$614,060
SOUTHWEST ELECTRIC	4	\$15,696
TOTAL TO REIMBURSE FOR COMPANY:		\$15,696

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TOTAL TO REIMBURSE TO COUNTY:

\$4,628,101

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OKMULGEE COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
C P KELCO	5	\$13,832
C P KELCO	1	\$9,431
TOTAL TO REIMBURSE FOR COMPANY:		\$23,263
TOTAL TO REIMBURSE TO COUNTY:		\$23,263

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OSAGE COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
BAKER PETROLITE	4	\$9,202
BAKER PETROLITE	3	\$9,820
BAKER PETROLITE	2	\$4,749
BAKER PETROLITE	5	\$15,793
BAKER PETROLITE	1	\$6,574
TOTAL TO REIMBURSE FOR COMPANY:		\$46,138
SCISSORTAIL ENERGY LLC	2	\$79,584
TOTAL TO REIMBURSE FOR COMPANY:		\$79,584
TOTAL TO REIMBURSE TO COUNTY:		\$125,722

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OTTAWA COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
CERADYNE BORON PRODUCTS	1	\$15,842
CERADYNE BORON PRODUCTS	2	\$21,743
TOTAL TO REIMBURSE FOR COMPANY:		\$37,585
F3 BRANDS LLC TOTAL TO REIMBURSE FOR COMPANY:	1	\$15,998 \$15,998
UMICORE OPTICAL MATERIALS USA	1	\$8,371
UMICORE OPTICAL MATERIALS USA	2	\$196,169
TOTAL TO REIMBURSE FOR COMPANY:		\$204,540
TOTAL TO REIMBURSE TO COUNTY:		\$258,123

PAYNE COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
FRONTIER ELECTRONICS	3	\$3,511
FRONTIER ELECTRONICS	2	\$3,954
TOTAL TO REIMBURSE FOR COMPANY:		\$7,465
STILLWATER DESIGN AND AUDIO	4	\$43,743
TOTAL TO REIMBURSE FOR COMPANY:		\$43,743
TOTAL TO REIMBURSE TO COUNTY:		\$51,208

PITTSBURG COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
SPIRIT AEROSYSTEMS TOTAL TO REIMBURSE FOR COMPANY:	3	\$20,002 \$20,002
TOTAL TO REIMBURSE TO COUNTY:		\$20,002

PONTOTOC COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
SOLO CUP CORPORATION	3	\$37,413
SOLO CUP CORPORATION	3	\$6,800
SOLO CUP CORPORATION	3	\$8,070
SOLO CUP CORPORATION	2	\$50,884
SOLO CUP CORPORATION	1	\$11,969
TOTAL TO REIMBURSE FOR COMPANY:		\$115,136
TOTAL TO REIMBURSE TO COUNTY:		\$115,136

POTTAWATOMIE COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
WOLVERINE TUBE, INC TOTAL TO REIMBURSE FOR COMPANY:	2	\$18,664 \$18,664
TOTAL TO REIMBURSE TO COUNTY:		\$18,664

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PUSHMATAHA COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
VALLEY TIMBERS TOTAL TO REIMBURSE FOR COMPANY:	5	\$121,673 \$121,673
TOTAL TO REIMBURSE TO COUNTY:		\$121,673

ROGER MILLS COUNTY		
COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
DEMPSEY RIDGE WIND PROJECT	1	\$1,442,664
DEMPSEY RIDGE WIND PROJECT	1	\$40,083
DEMPSEY RIDGE WIND PROJECT	1	\$623,872
TOTAL TO REIMBURSE FOR COMPANY:		\$2,106,619
NEXTERA ENERGY RESOURCES	2	\$520,051
NEXTERA ENERGY RESOURCES	3	\$635,748
NEXTERA ENERGY RESOURCES	2	\$32,916
NEXTERA ENERGY RESOURCES	2	\$480,333
NEXTERA ENERGY RESOURCES	2	\$15,453
NEXTERA ENERGY RESOURCES	3	\$318,273
TOTAL TO REIMBURSE FOR COMPANY:		\$2,002,774
RED HILLS WIND PROJECT LLC	4	\$2,013,887
TOTAL TO REIMBURSE FOR COMPANY:		\$2,013,887
TOTAL TO REIMBURSE TO COUNTY:		\$6,123,280

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ROGERS COUNTY		
COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
ANCHOR STONE CO	5	\$4,302
ANCHOR STONE CO	4	\$8,508
TOTAL TO REIMBURSE FOR COMPANY:		\$12,810
AXH AIR COOLERS - C	5	\$6,589
AXH AIR COOLERS - C	4	\$8,839
AXH AIR COOLERS - C	1	\$18,223
AXH AIR COOLERS - C	2	\$16,117
TOTAL TO REIMBURSE FOR COMPANY:		\$49,768
AXH AIR COOLERS - V	1	\$2,547
AXH AIR COOLERS - V	4	\$10,748
AXH AIR COOLERS - V	2	\$7,546
TOTAL TO REIMBURSE FOR COMPANY:		\$20,841
CENTRILIFT-CABLE	5	\$8,321
CENTRILIFT-CABLE	4	\$4,881
TOTAL TO REIMBURSE FOR COMPANY:		\$13,202
CENTRILIFT-PUMP	5	\$10,358
TOTAL TO REIMBURSE FOR COMPANY:		\$10,358
DMI INDUCTRICO INC	4	#000 045
DMI INDUSTRIES INC	4	\$233,315
DMI INDUSTRIES INC	3	\$6,318
DMI INDUSTRIES INC	1	\$78,054
TOTAL TO REIMBURSE FOR COMPANY:		\$317,687

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SEMINOLE COUNTY COMPANY	YEAR OF	AMOUNT TO
NAME	EXEMPTION	REIMBURSE
ENVIROSYSTEMS	4	\$22,945
ENVIROSYSTEMS	2	\$4,638
ENVIROSYSTEMS	5	\$22,574
ENVIROSYSTEMS	1	\$2,503
TOTAL TO REIMBURSE FOR COMPANY:		\$52,660
SIGMA PROCESSED MEATS	2	\$24,945
SIGMA PROCESSED MEATS	5	\$549,331
SIGMA PROCESSED MEATS	3	\$2,343
SIGMA PROCESSED MEATS	4	\$50,552
TOTAL TO REIMBURSE FOR COMPANY:		\$627,171
TOTAL TO REIMBURSE TO COUNTY:		\$679,831

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STEPHENS COUNTY		
COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
FAMILY DOLLAR SERVICES INC	4	\$15,120
FAMILY DOLLAR SERVICES INC	2	\$10,885
FAMILY DOLLAR SERVICES INC	1	\$2,512
TOTAL TO REIMBURSE FOR COMPANY:		\$28,517
HALLIBURTON ENERGY SERVICES	2	\$44,740
TOTAL TO REIMBURSE FOR COMPANY:		\$44,740
RIGHTWAY MFG SOLUTIONS	1	\$7,817
TOTAL TO REIMBURSE FOR COMPANY:		\$7,817
WILCO MACHINE & FAB	5	\$3,760
WILCO MACHINE & FAB	2	\$4,623
WILCO MACHINE & FAB	1	\$10,987
TOTAL TO REIMBURSE FOR COMPANY:		\$19,370
TOTAL TO REIMBURSE TO COUNTY:		\$100,444

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TEXAS COUNTY		
COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
SEABOARD FARMS BIO	3	\$1,561
SEABOARD FARMS BIO	4	\$38,540
SEABOARD FARMS BIO	2	\$1,378
SEABOARD FARMS BIO	1	\$4,712
SEABOARD FARMS BIO	5	\$122,082
TOTAL TO REIMBURSE FOR COMPANY:		\$168,273
SEABOARD FARMS PLANT	2	\$3,134
SEABOARD FARMS PLANT	1	\$9,258
SEABOARD FARMS PLANT	3	\$2,725
SEABOARD FARMS PLANT	5	\$12,692
SEABOARD FARMS PLANT	4	\$33,328
TOTAL TO REIMBURSE FOR COMPANY:		\$61,137
SEABOARD FARMS RECYCLE	5	\$441
SEABOARD FARMS RECYCLE	4	\$659
SEABOARD FARMS RECYCLE	4	\$148
TOTAL TO REIMBURSE FOR COMPANY:		\$1,248
TOTAL TO REIMBURSE TO COUNTY:		\$230,658

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TULSA COUNTY		
COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
A G EQUIPMENT	5	\$42,438
A G EQUIPMENT	3	\$81,882
A G EQUIPMENT	4	\$10,280
TOTAL TO REIMBURSE FOR COMPANY:		\$134,600
AAON INC	1	\$301,469
AAON INC	2	\$59,700
AAON INC	5	\$41,397
TOTAL TO REIMBURSE FOR COMPANY:		\$402,566
ADVANCED METAL RECYCLING	4	\$44,214
TOTAL TO REIMBURSE FOR COMPANY:		\$44,214
AMERISTAR FENCE PRODUCTS INC	4	\$33,787
AMERISTAR FENCE PRODUCTS INC	1	\$34,912
TOTAL TO REIMBURSE FOR COMPANY:		\$68,699
ARROW ENGINE COMPANY	1	\$15,433
TOTAL TO REIMBURSE FOR COMPANY:		\$15,433
BAKER PETROLITE	5	\$22,453
BAKER PETROLITE	1	\$18,797
TOTAL TO REIMBURSE FOR COMPANY:		\$41,250

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BAMA FROZEN DOUGH	3	\$20,598
BAMA FROZEN DOUGH	1	\$24,557
TOTAL TO REIMBURSE FOR COMPANY:		\$45,155
BEARWOOD CONCEPTS	3	\$5,700
TOTAL TO REIMBURSE FOR COMPANY:		\$5,700
BIZJET INTERNATIONAL	1	\$10,839
BIZJET INTERNATIONAL	3	\$7,961
TOTAL TO REIMBURSE FOR COMPANY:		\$18,800
CHART COOLER SERVICE	1	\$4,037
TOTAL TO REIMBURSE FOR COMPANY:		\$4,037
D & L MANUFACTURING	1	\$12,822
D & L MANUFACTURING	4	\$23,045
D & L MANUFACTURING	2	\$19,904
TOTAL TO REIMBURSE FOR COMPANY:		\$55,771
EAGLE REDI MIX CONCRETE LLC	4	\$11,052
EAGLE REDI MIX CONCRETE LLC	3	\$26,697
TOTAL TO REIMBURSE FOR COMPANY:		\$37,749
FLIGHT SAFETY INTERNATIONAL	1	\$551,426
TOTAL TO REIMBURSE FOR COMPANY:		\$551,426

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H P ENTERPRISES SERVICES LLC	1	\$343,673
H P ENTERPRISES SERVICES LLC	4	\$52,408
H P ENTERPRISES SERVICES LLC	5	\$29,149
H P ENTERPRISES SERVICES LLC	2	\$236,184
H P ENTERPRISES SERVICES LLC	3	\$145,459
TOTAL TO REIMBURSE FOR COMPANY:		\$806,873
HEATER SPECIALISTS LLC	4	\$41,165
TOTAL TO REIMBURSE FOR COMPANY:		\$41,165
HOLLY REFINING	2	\$172,854
HOLLY REFINING	1	\$343,547
HOLLY REFINING	1	\$562,814
HOLLY REFINING	5	\$301,527
HOLLY REFINING	3	\$222,882
TOTAL TO REIMBURSE FOR COMPANY:		\$1,603,624
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KIMBERLY CLARK CORPORATION	2	\$352,383
KIMBERLY CLARK CORPORATION KIMBERLY CLARK CORPORATION	2	
		\$352,383
KIMBERLY CLARK CORPORATION	3	\$352,383 \$157,063
KIMBERLY CLARK CORPORATION KIMBERLY CLARK CORPORATION	3 4	\$352,383 \$157,063 \$67,756
KIMBERLY CLARK CORPORATION KIMBERLY CLARK CORPORATION KIMBERLY CLARK CORPORATION	3 4 5	\$352,383 \$157,063 \$67,756 \$132,584
KIMBERLY CLARK CORPORATION KIMBERLY CLARK CORPORATION KIMBERLY CLARK CORPORATION KIMBERLY CLARK CORPORATION	3 4 5	\$352,383 \$157,063 \$67,756 \$132,584 \$128,722
KIMBERLY CLARK CORPORATION KIMBERLY CLARK CORPORATION KIMBERLY CLARK CORPORATION KIMBERLY CLARK CORPORATION	3 4 5	\$352,383 \$157,063 \$67,756 \$132,584 \$128,722
KIMBERLY CLARK CORPORATION KIMBERLY CLARK CORPORATION KIMBERLY CLARK CORPORATION KIMBERLY CLARK CORPORATION TOTAL TO REIMBURSE FOR COMPANY:	3 4 5 1	\$352,383 \$157,063 \$67,756 \$132,584 \$128,722 \$838,508
KIMBERLY CLARK CORPORATION KIMBERLY CLARK CORPORATION KIMBERLY CLARK CORPORATION KIMBERLY CLARK CORPORATION TOTAL TO REIMBURSE FOR COMPANY: MCKISSICK PRODUCTS CO	3 4 5 1	\$352,383 \$157,063 \$67,756 \$132,584 \$128,722 \$838,508
KIMBERLY CLARK CORPORATION KIMBERLY CLARK CORPORATION KIMBERLY CLARK CORPORATION KIMBERLY CLARK CORPORATION TOTAL TO REIMBURSE FOR COMPANY: MCKISSICK PRODUCTS CO MCKISSICK PRODUCTS CO	3 4 5 1	\$352,383 \$157,063 \$67,756 \$132,584 \$128,722 \$838,508 \$12,186 \$14,963
KIMBERLY CLARK CORPORATION KIMBERLY CLARK CORPORATION KIMBERLY CLARK CORPORATION KIMBERLY CLARK CORPORATION TOTAL TO REIMBURSE FOR COMPANY: MCKISSICK PRODUCTS CO MCKISSICK PRODUCTS CO	3 4 5 1	\$352,383 \$157,063 \$67,756 \$132,584 \$128,722 \$838,508 \$12,186 \$14,963
KIMBERLY CLARK CORPORATION KIMBERLY CLARK CORPORATION KIMBERLY CLARK CORPORATION KIMBERLY CLARK CORPORATION TOTAL TO REIMBURSE FOR COMPANY: MCKISSICK PRODUCTS CO MCKISSICK PRODUCTS CO TOTAL TO REIMBURSE FOR COMPANY:	3 4 5 1	\$352,383 \$157,063 \$67,756 \$132,584 \$128,722 \$838,508 \$12,186 \$14,963 \$27,149

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NATIONAL STEAK PROCESSORS NATIONAL STEAK PROCESSORS	1 2	\$3,006 \$6,658
TOTAL TO REIMBURSE FOR COMPANY:		\$9,664
NAVISTAR INC	4	\$15,205
TOTAL TO REIMBURSE FOR COMPANY:		\$15,205
NORDAM GROUP - I & S	1	\$12,724
TOTAL TO REIMBURSE FOR COMPANY:		\$12,724
NORDAM GROUP - NRD	1	\$14,585
TOTAL TO REIMBURSE FOR COMPANY:		\$14,585
NORDAM GROUP - NTD	1	\$6,576
TOTAL TO REIMBURSE FOR COMPANY:		\$6,576
NORDAM GROUP - NTR	1	\$29,184
TOTAL TO REIMBURSE FOR COMPANY:		\$29,184
NORDAM GROUP - PRISM	1	\$1,796
TOTAL TO REIMBURSE FOR COMPANY:		\$1,796
RDS MANUFACTURING	2	\$20,628
RDS MANUFACTURING	1	\$37,017
TOTAL TO REIMBURSE FOR COMPANY:		\$57,645
RUHRPUMPEN	4	\$2,499
TOTAL TO REIMBURSE FOR COMPANY:		\$2,499

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SOUTHWEST UNITED INDUSTRIES TOTAL TO REIMBURSE FOR COMPANY:	5	\$8,864 \$8,864
TOTAL TO REIMBORGE FOR COMITAINT.		ψ0,004
SPIRIT AEROSYSTEMS	5	\$168,568
SPIRIT AEROSYSTEMS	4	\$144,139
SPIRIT AEROSYSTEMS	2	\$126,853
SPIRIT AEROSYSTEMS	3	\$183,428
SPIRIT AEROSYSTEMS	1	\$70,948
TOTAL TO REIMBURSE FOR COMPANY:		\$693,936
TULSA WINCH	1	\$10,547
TOTAL TO REIMBURSE FOR COMPANY:		\$10,547
VALMONT INDUSTRIES	1	\$8,327
VALMONT INDUSTRIES VALMONT INDUSTRIES	5	\$4,522
TOTAL TO REIMBURSE FOR COMPANY:	5	\$12,849
TOTAL TO REIMBORGE FOR COMITANT.		ψ12,0 1 3
WALDENS MACHINING INC	2	\$14,872
WALDENS MACHINING INC	1	\$8,483
TOTAL TO REIMBURSE FOR COMPANY:		\$23,355
WEBCO INDUSTRIES	1	\$24,296
WEBCO INDUSTRIES	2	\$3,835
TOTAL TO REIMBURSE FOR COMPANY:		\$28,131
WHIRLPOOL CORPORATION	1	\$76,334
TOTAL TO REIMBURSE FOR COMPANY:	ı	\$76,334 \$76,334
TOTAL TO REIIVIDURSE FOR CONFAINT.		φ/0,334
WILLBROS DOWNSTREAM LLC	5	\$18,222
TOTAL TO REIMBURSE FOR COMPANY:		\$18,222

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TOTAL TO REIMBURSE TO COUNTY:

\$5,780,357

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WAGONER COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
AUTO TURN MANUFACTURING	1	\$4,981
TOTAL TO REIMBURSE FOR COMPANY:	·	\$4,981
ZEECO INC	1	\$4,626
ZEECO INC	5	\$2,957
ZEECO INC	4	\$27,149
ZEECO INC	3	\$11,731
ZEECO INC	2	\$12,526
TOTAL TO REIMBURSE FOR COMPANY:		\$58,989
TOTAL TO REIMBURSE TO COUNTY:		\$63,970

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WASHINGTON COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
ALLTRA CORPORATION TOTAL TO REIMBURSE FOR COMPANY:	1	\$7,932 \$7,932
TOTAL TO REIMBURSE TO COUNTY:		\$7,932

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WOODS COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
ARYSTA LIFE SCIENCE TECH TOTAL TO REIMBURSE FOR COMPANY:	3	\$17,049 \$17,049
TOTAL TO REIMBURSE TO COUNTY:		\$17,049

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WOODWARD COUNTY		
COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
CPV KEENAN II	2	\$1,865,986
CPV KEENAN II	2	\$874,624
TOTAL TO REIMBURSE FOR COMPANY:		\$2,740,610
TERRA INTERNATIONAL	3	\$152,888
TERRA INTERNATIONAL	2	\$1,503,982
TOTAL TO REIMBURSE FOR COMPANY:		\$1,656,870
TOTAL TO REIMBURSE TO COUNTY:		\$4,397,480

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TOTAL REIMBURSEMENT BY STATE:

\$46,289,325

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